

Receiving Report

Date: 15/01/16

Batch No: 139514

Supplier: Cole

Dart P/O: 77029

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection
 Work Order

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SD

Production/Admin:

Date

Location

Received/Costing

Initial



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27029**

13/13/33

Purchase Order Date 1/13/2015

PO Print Date 1/16/2015

Page Number 1 of 6

1/12

Order From :

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

VU-COR001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 480 497 6136

Buyer Chantal Lavoie

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Customer POID

Customer Tax # 10127-2607

Terms Net 10

Currency USD

FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit	Price	Extended Price
Line Comments								
Delivery Comments								
1	AN3C36A	Bolt	11/19/2015 Yes 11/19/2015	FN	80.00 Each		\$10.00	\$800.00
						Line Total:		\$800.00
2	AN3C37A	BOLT	11/19/2015 Yes 11/19/2015		70.00 Each		\$6.00	\$420.00
						Line Total:		\$420.00
3	AN3C41A	Bolt	11/19/2015 Yes 11/19/2015	FN	75.00 Each		\$14.50	\$1,087.50

PO Instructions: Fedex Acc#151793240

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27029

Purchase Order Date 11/13/2015

PO Print Date 11/16/2015

Page Number 2 of 6

Order From :
C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

VU-COR001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 480 497 6136

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 10
Currency USD
FOB FCA - (Free Carrier)

						Line Total:	
4	AN3C42A	Bolt	11/19/2015	10.00		\$9.50	\$95.00
			Yes	Each			
			11/19/2015				
5	AN3C46A	Bolt	11/19/2015	70.00		\$10.00	\$700.00
			Yes	Each			
			11/19/2015				
6	AN3C50A	Bolt	11/19/2015	24.00		\$17.00	\$408.00
			Yes	Each			
			11/19/2015				
						Line Total:	\$408.00

PO Instructions: Fedex Acc#151793240

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID: PO27029

Purchase Order Date: 11/15/2015
PO Print Date: 11/15/2015

Page Number: 1 of 6

Order From : VU-COR001
C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 480 497 6136

Buyer

Chantal Lavoie

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Customer POID

Customer Tax # 10127-2607

Terms Net 10

Currency USD

FOB FCA - (Free Carrier)

Ship Acct:

7	AN4C46A	Bolt	11/19/2015	FN	70.00	\$19.00	\$1,330.00
			Yes		Each		
			11/19/2015				
						Line Total:	\$1,330.00
8	AN4C52A	Bolt	11/19/2015	FN	15.00	\$20.00	\$300.00
			Yes		Each		
			11/19/2015				
						Line Total:	\$300.00
9	AN5C34A	Bolt	11/19/2015	FN	8.00	\$23.00	\$184.00
			Yes		Each		
			11/19/2015				
						Line Total:	\$184.00
10	AN6C44A	Bolt	11/19/2015	FN	52.00	\$13.50	\$702.00
			Yes		Each		
			11/19/2015				

PO Instructions: Fedex Acc#151793240

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27029**

Purchase Order Date 1/13/2015

PO Print Date 1/16/2015

Page Number 4 of 6

Order From :

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

VU-COR001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 480 497 6136

Buyer Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

Net 10

Terms

USD

Currency

FOB FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

					Line Total:	
11	AN8C16	Bolt	11/19/2015	FN Yes 11/19/2015	7.00 Each	\$15.00
						\$105.00
12	AN8C21A	Bolt	11/19/2015	FN Yes 11/19/2015	30.00 Each 14/4/15 S/	\$13.50
						\$405.00
13	AN8C35A	Bolt	11/19/2015	FN Yes 11/19/2015	15.00 Each	\$26.00
						\$390.00
						\$390.00

PO Instructions: Fedex Acc#151793240

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27029**

Purchase Order Date **1/13/2015**
PO Print Date **1/16/2015**

Page Number **1** of **6**

Order From :
C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

VU-COR001

Ship To : **DART AEROSPACE LTD**
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 480 497 6136

Buyer Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 10

Currency USD

FOB FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

14	MS20601-AD4W10	RIVET	11/19/2015	50.00		\$5.00	\$250.00
			Yes	Each	14/14/15	SD	
15	MS21920-25	Clamp	11/19/2015	40.00		\$22.50	\$900.00
			Yes	Each	11/19/2015		
16	MS21920-28	Clamp	11/19/2015	38.00		\$22.50	\$855.00
			Yes	Each	16/14/15	SD	
			11/19/2015				
						Line Total:	\$900.00
						Line Total:	\$855.00

PO Instructions: Fedex Acc#151793240

Note:

C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE
GILBERT, AZ 85298
USA
Ph: 480-497-6136 Fax: 480-497-3568
EMail: kaizer@coreaviation.com

Packing List

Ship Doc : CA160413--2
Printed : 04/12/2016
No. Items: 9
Page : 1 of 1

Bill To: Dart Aerospace Ltd. 1270 Aberdeen St. Hawkesbury, ON K6A 1K7 Canada		Ship To: Dart Aerospace Ltd. 1270 Aberdeen St. Hawkesbury, ON K6A 1K7 Canada							
Sales Order : 32012		AWB : 776100199244				Resale : Not On File			
Order Date : 04/13/2016		Customer# : DALD				Buyer :			
Ship Date : 04/12/2016		Terms : N 10				Contact : 613-632-9577			
Ship Via : FEDEX		Sales Person: KAIZER HUSEIN				Weight :			
Ship Account 151793240		FOB : GILBERT, AZ				No. Boxes :			
		Dimensions :							
Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#	
7	AN4C46A NSN:5306-00-702-6010	NE	HC202	EA	70	0	70		27027
5	AN3C46A	NE	HC202	EA	70	0	70		27028
12	AN8C21A NSN:5306-00-579-3481	NE	HC202	EA	30	0	30	27029	
14	MS20601AD4W10	NE	HC202	EA	50	0	50	27029	
16	MS21920-28	NE	HC202	EA	38	0	38	27029	
12	AN8C21A NSN:5306-00-579-3481	NE	HC202	EA	30	0	30	27030	
14	MS20601AD4W10	NE	HC202	EA	50	0	50	27030	
16	MS21920-28	NE	HC202	EA	38	0	38	27030	
1	AN6C51A	FN	HC202	EA	12	0	12	32012	

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TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE SUBJECT TO A RESTOCK CHARGE.

#####

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

#####

14/4/15
SC

C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE
GILBERT, AZ 85298
USA
Ph: 480-497-6136 Fax: 480-497-3568
EMail: kaizer@coreaviation.com

DUPLICATE

Invoice

Invoice : CA160413--4
Date : 04/12/2016
No. Items: 3
Page : 1 of 1

To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
Main Finished Goods Location
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 27029	AWB : 776100199244	Resale : Not On File
Your Order# : 27029	Customer# : DALD	Buyer :
Order Date : 01/19/2015	Terms : N 10	Contact : 613-632-9577
Ship Date : 04/12/2016	Sales Person: sale2	Weight :
Ship Via : FEDEX	FOB : GILBERT, AZ	No. Boxes :
		Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
12	AN8C21A BOLT NSN: 5306-00-579-3481	30	0	NE	\$13.50 EA	\$405.00
14	MS20601AD4W10 BLIND RIVET	50	0	NE	\$5.00 EA	\$250.00
16	MS21920-28 CLAMP	38	0	NE	\$22.50 EA	\$855.00

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#####

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS
HARMONIZED CODE : 8803-20-0050

#####

Sub Total :	\$1,510.00
Tax Total :	
S + H :	\$0.00
Balance :	\$1,510.00